## To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Bernard Johnson	S. Josephine Cooper		Gary McFarland	Nathan Mason		Heather Fowler	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Jennifer Kovacs	742	Adm-Salary	Clerk/Tax Col'r	8196	Р	1,179.23	5-01-01-01.2
Stuart Marckoon	742	Adm Asst	Salary	8195	Р	2,070.37	5-01-01-01.1
Stuart Marckoon	742	Adm-Benefits	Health Insurance	8195	Р	266.36	5-01-01-01.12
Michael Jordan	742	Code Enforcement	Salary	8197	Р	534.62	5-02-12-00
Kendall Davis	742	Cable TV	Ops Mgr	8198	Р	12.00	5-15-00
Chris Meyer	742	Solid Waste	Xfr Stn. Mgr	8194	Р	350.00	5-01-07-00
Jennifer Kovacs	743	Adm-Mileage	Bank - 2/24/14-4/25/14	8196	Р	144.00	5-01-01-202
Stuart Marckoon	743	Adm-Mileage	Bank 2/25/14-4/25/14	8195	Р	100.00	5-01-01-202
RSU #24	744	Education	RSU May Payment	8204		167,042.95	5-03-01
Penobscot Energy Rec. Co	. 745	Solid Waste	PERC	88888	S	888.58	5-01-07-01
Maurice Oliver	746	Fire	Truck service test	8209		2.76	5-01-05-162
Registry of Deeds	747	Adm-Lien Discharge	Alley	8216		19.00	5-01-01-207
Shell Fleet Plus	748	Fire	Diesel	88888	S	198.80	5-01-05-116
Gold Star Cleaners	749	Fire	Turnout Gear Clean	8217		22.50	5-01-05-154
Electronic Tax Payment	750	FICA Withheld	Payable	88888	Р	818.34	2-01-10
Electronic Tax Payment	750	Adm-Insurance	FICA Town Share	88888	Р	818.33	5-01-01-40
Electronic Tax Payment	750	Medicare Withheld	Payable	88888	Р	191.38	2-01-10.1
Electronic Tax Payment	750	Adm-Insurance	Medicare-Town Share	88888	Р	191.38	5-01-01-42
Electronic Tax Payment	750	Federal Tax With.	Payable	88888	Р	956.00	2-01-10.2
Treasurer State of Maine	751	State Dogs	Payable	8201	Р	43.00	2-01-05
Inland Fish & Wildlife	752	IF&W Reg/Lic	Payable	8199	Р	1,310.56	2-01-07
Secretary of State	753	Motor Vehicles	Payable	8202	Р	3,345.00	2-01-08
City of Ellsworth	754	Shellfish Lic	Payable	8200	Р	25.00	2-25-01
St. of ME, Human Services	755	CEO Revenue	State Share	8208		82.50	4-02-10
Treasurer of Maine	755	CEO Revenue	DEP Surcharge	8212		15.00	4-02-10

Running Total

\$180,627.66

Postmaster 04605   756 Adm-Postage   Return IFW Stickers   99999 P   2.24   5-01-01-203	Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
McMullen Landscape Const         758         Acct Rec         School plowing 13/14         8213         4,000.00         1-01-50           Morris Fire Protection         759         Fire-Airpacks         Hydro 9 Bottles         8210         300.00         5-01-05-119           Penobscot Energy Rec. Co.         760         Solid Waste         PERC         8888         \$ 918.61         5-01-07-01           Michael Arsenault         761         Animal Ctrl-Labor         Jan-April         8203         P         505.05         5-12-05-0300           Michael Arsenault         761         Animal Control         Meal (school)         8203         P         10.00         5-12-05-0301           Michael Arsenault         761         Animal Control         Meal (school)         8203         P         10.00         5-12-05-0301           Michael Arsenault         761         Animal Ctrl.         Mileage 1/14-4/14         8203         P         20.00         5-12-05-0301           Michael Arsenault         761         Animal Ctrl.         Mileage 1/14-4/14         8203         P         50.00         5-12-05-0303           Secretary of State-Elec.         762         Adm-Dues         Notary Renew (Stu)         99999         P         50.00         50-10-12-20	Postmaster 04605	756	Adm-Postage	Return IFW Stickers	99999	Р	2.24	5-01-01-203
Morris Fire Protection         759 Fire-Airpacks         Hydro 9 Bottles         8210         300.00         5-01-05-119           Penobscot Energy Rec. Co.         760 Solid Waste         PERC         88888         \$ 918.61         5-01-07-01           Michael Arsenault         761 Animal Ctrl-Labor         Jan-April         8203 P         505.05         5-12-05-0301           Michael Arsenault         761 Animal Ctrl.         Mileage 1/14-4/14         8203 P         10.00         5-12-05-0303           Secretary of State-Elec.         762 Adm-Dues         Notary Renew (Stu)         9999 P         50.00         5-01-07-03           Chris Meyer         763 Solid Waste         Xfr Stm Barrier         8211         205.00         5-01-07-06           Dead River Company         764 CTV         Propane (generator)         8219         50.53         5-15-03           Frederick Cahn         765 Fire-Training         Pump school lodging         8220         59.40         5-01-07-5122           Dr. Judith Lucarelli         766 Ed Catriansition         Mileage         8214         186.25         5-03-12           Home Depot         767 Adm-Locks         Cash Drawer         99999 P         5.47         5-01-01-64           Buy.com/Rakuten.com         768 Cable TV         Tripod Head <td>McMullen Landscape Cons</td> <td>t 757</td> <td>Roads-Snow</td> <td>Extraordinary Costs</td> <td>8213</td> <td></td> <td>3,656.88</td> <td>5-09-09-51</td>	McMullen Landscape Cons	t 757	Roads-Snow	Extraordinary Costs	8213		3,656.88	5-09-09-51
Penobscot Energy Rec. Co.   760   Solid Waste   PERC   88888   \$ 918.61   \$ 5-01-07-01	McMullen Landscape Cons	t 758	Acct Rec	School plowing 13/14	8213		4,000.00	1-01-50
Michael Arsenault         761 Animal Ctrl-Labor         Jan-April         8203 P         505.05         5-12-05-0300           Michael Arsenault         761 Animal Control         Meal (school)         8203 P         10.00         5-12-05-0301           Michael Arsenault         761 Animal Ctrl.         Mileage 1/14-4/14         8203 P         224.00         5-12-05-0303           Secretary of State-Elec.         762 Adm-Dues         Notary Renew (Stu)         99999 P         50.00         5-01-07-06           Chris Meyer         763 Solid Waste         Xfr Stn Barrier         8211         205.00         5-01-07-06           Dead River Company         764 CTV         Propane (generator)         8219         50.53         5-15-03           Frederick Cahn         765 Fire-Training         Pump school lodging         8220         59.40         5-01-07-06           Dr. Judith Lucarelli         766 Education-Transition         Consultant         8214         3,150.00         5-03-12           Dr. Judith Lucarelli         766 Ed Transition         Mileage         8214         186.25         5-03-12           Dr. Judith Lucarelli         766 Ed Transition         Mileage         8214         186.25         5-03-12           Dr. Judith Lucarelli         766 Ed Transition         Mil	Morris Fire Protection	759	Fire-Airpacks	Hydro 9 Bottles	8210		300.00	5-01-05-119
Michael Arsenault         761 Animal Control         Meal (school)         8203 P         10.00         5-12-05-0301           Michael Arsenault         761 Animal Ctrl.         Mileage 1/14-4/14         8203 P         224.00         5-12-05-0303           Secretary of State-Elec.         762 Adm-Dues         Notary Renew (Stu)         9999 P         50.00         5-01-07-06           Chris Meyer         763 Solid Waste         Xfr Sth Barrier         8211         205.00         5-01-07-06           Dead River Company         764 CTV         Propane (generator)         8219         50.53         5-15-03           Frederick Cahn         765 Fire-Training         Pump school lodging         8220         59.40         5-01-05-122           Dr. Judith Lucarelli         766 Education-Transition         Consultant         8214         3,150.00         5-03-12           Home Depot         767 Adm-Locks         Cash Drawer         99999 P         5.47         5-01-01-64           Buy.com/Rakuten.com         768 Cable TV         Tripod Head         99999 P         5.47         5-01-01-64           Buy.com/Rakuten.com         768 Adm-Potsage         Subscription         99999 P         50.24         5-01-01-20           Stamps.com         769 Adm-Postage         Subscription	Penobscot Energy Rec. Co	760	Solid Waste	PERC	88888	S	918.61	5-01-07-01
Michael Arsenault         761         Animal Ctrl.         Mileage 1/14-4/14         8203         P         224.00         5-12-05-0303           Secretary of State-Elec.         762         Adm-Dues         Notary Renew (Stu)         99999         P         50.00         5-01-07-06           Chris Meyer         763         Solid Waste         Xfr Stn Barrier         8211         205.00         5-01-07-06           Dead River Company         764         CTV         Propane (generator)         8219         50.53         5-15-03           Frederick Cahn         765         Fire-Training         Pump school lodging         8220         59.40         5-01-05-122           Dr. Judith Lucarelli         766         Education-Transition         Consultant         8214         186.25         5-03-12           Home Depot         767         Adm-Locks         Cash Drawer         99999         P         5.47         5-01-01-64           Buy.com/Rakuten.com         768         Cable TV         Tripod Head         99999         P         79.97         5-15-01           Buy.com/Rakuten.com         768         Adm-Ofc Supply         Toner-Clerk         99999         P         50.24         5-01-01-204           Edward Gallegos         770	Michael Arsenault	761	Animal Ctrl-Labor	Jan-April	8203	Р	505.05	5-12-05-0300
Secretary of State-Elec.         762 Adm-Dues         Notary Renew (Stu)         99999 P         50.00         5-01-01-209           Chris Meyer         763 Solid Waste         Xfr Stn Barrier         8211         205.00         5-01-07-06           Dead River Company         764 CTV         Propane (generator)         8219         50.53         5-15-03           Frederick Cahn         765 Fire-Training         Pump school lodging         8220         59.40         5-01-05-122           Dr. Judith Lucarelli         766 Education-Transition         Consultant         8214         3,150.00         5-03-12           Dr. Judith Lucarelli         766 Ed Transition         Mileage         8214         186.25         5-03-12           Home Depot         767 Adm-Locks         Cash Drawer         99999 P         5.47         5-01-01-64           Buy.com/Rakuten.com         768 Adm-Orc Supply         Toner-Clerk         99999 P         79.97         5-15-01           Buy.com/Rakuten.com         768 Adm-Postage         Subscription         99999 P         50.24         5-01-01-220           Stamps.com         769 Adm-Postage         Subscription         99999 P         15.99         5-01-01-223           Edward Gallegos         770 Fire-Training         CMFAS mileage         8	Michael Arsenault	761	Animal Control	Meal (school)	8203	Р	10.00	5-12-05-0301
Chris Meyer         763         Solid Waste         Xfr Stn Barrier         8211         205.00         5-01-07-06           Dead River Company         764         CTV         Propane (generator)         8219         50.53         5-15-03           Frederick Cahn         765         Fire-Training         Pump school lodging         8220         59.40         5-01-05-122           Dr. Judith Lucarelli         766         Education-Transition         Consultant         8214         3,150.00         5-03-12           Dr. Judith Lucarelli         766         Ed Transition         Mileage         8214         186.25         5-03-12           Home Depot         767         Adm-Locks         Cash Drawer         99999         P         5.47         5-01-01-64           Buy.com/Rakuten.com         768         Cable TV         Tripod Head         99999         P         79.97         5-15-01           Buy.com/Rakuten.com         768         Adm-Ofc Supply         Toner-Clerk         99999         P         50.24         5-01-01-204           Stamps.com         769         Adm-Postage         Subscription         99999         P         15.99         5-01-01-203           Edward Gallegos         770         Fire-Training         CM	Michael Arsenault	761	Animal Ctrl.	Mileage 1/14-4/14	8203	Р	224.00	5-12-05-0303
Dead River Company         764         CTV         Propane (generator)         8219         50.53         5-15-03           Frederick Cahn         765         Fire-Training         Pump school lodging         8220         59.40         5-01-05-122           Dr. Judith Lucarelli         766         Ed transition         Mileage         8214         3,150.00         5-03-12           Dr. Judith Lucarelli         766         Ed Transition         Mileage         8214         186.25         5-03-12           Home Depot         767         Adm-Locks         Cash Drawer         99999         P         5.47         5-01-01-64           Buy.com/Rakuten.com         768         Cable TV         Tripod Head         99999         P         79.97         5-15-01           Buy.com/Rakuten.com         768         Adm-Ofc Supply         Toner-Clerk         99999         P         50.24         5-01-01-204           Stamps.com         769         Adm-Postage         Subscription         99999         P         15.99         5-01-01-203           Edward Gallegos         770         Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Duane or Beth Jewell         771         Tax Overpaid         (Ex	Secretary of State-Elec.	762	Adm-Dues	Notary Renew (Stu)	99999	Р	50.00	5-01-01-209
Frederick Cahn         765         Fire-Training         Pump school lodging         8220         59.40         5-01-05-122           Dr. Judith Lucarelli         766         Education-Transition         Consultant         8214         3,150.00         5-03-12           Dr. Judith Lucarelli         766         Ed Transition         Mileage         8214         186.25         5-03-12           Home Depot         767         Adm-Locks         Cash Drawer         99999         P         5.47         5-01-01-64           Buy.com/Rakuten.com         768         Cable TV         Tripod Head         99999         P         79.97         5-15-01           Buy.com/Rakuten.com         768         Adm-Ofc Supply         Toner-Clerk         99999         P         50.24         5-01-01-204           Stamps.com         769         Adm-Postage         Subscription         99999         P         15.99         5-01-01-203           Edward Gallegos         770         Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Duane or Beth Jewell         771         Tax Overpaid         (Excise) Refund         8215         104.60         2-01-04           Ellsworth American         772         Planning Board <td>Chris Meyer</td> <td>763</td> <td>Solid Waste</td> <td>Xfr Stn Barrier</td> <td>8211</td> <td></td> <td>205.00</td> <td>5-01-07-06</td>	Chris Meyer	763	Solid Waste	Xfr Stn Barrier	8211		205.00	5-01-07-06
Dr. Judith Lucarelli         766         Education-Transition         Consultant         8214         3,150.00         5-03-12           Dr. Judith Lucarelli         766         Ed Transition         Mileage         8214         186.25         5-03-12           Home Depot         767         Adm-Locks         Cash Drawer         99999         P         5.47         5-01-01-64           Buy.com/Rakuten.com         768         Cable TV         Tripod Head         99999         P         7.97         5-15-01           Buy.com/Rakuten.com         768         Adm-Ofc Supply         Toner-Clerk         99999         P         50.24         5-01-01-204           Stamps.com         769         Adm-Postage         Subscription         99999         P         15.99         5-01-01-203           Edward Gallegos         770         Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Duane or Beth Jewell         771         Tax Overpaid         (Excise) Refund         8215         104.60         2-01-04           Ellsworth American         772         Planning Board         MacQuinn Hrg Ad         99999         31.33         5-01-11-04           Roy,Beardsley, Williams         773         Adm-Legal <td>Dead River Company</td> <td>764</td> <td>CTV</td> <td>Propane (generator)</td> <td>8219</td> <td></td> <td>50.53</td> <td>5-15-03</td>	Dead River Company	764	CTV	Propane (generator)	8219		50.53	5-15-03
Dr. Judith Lucarelli         766         Ed Transition         Mileage         8214         186.25         5-03-12           Home Depot         767         Adm-Locks         Cash Drawer         99999         P         5.47         5-01-01-64           Buy.com/Rakuten.com         768         Cable TV         Tripod Head         99999         P         79.97         5-15-01           Buy.com/Rakuten.com         768         Adm-Ofc Supply         Toner-Clerk         99999         P         50.24         5-01-01-204           Stamps.com         769         Adm-Postage         Subscription         99999         P         15.99         5-01-01-203           Edward Gallegos         770         Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Edward Gallegos         770         Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Ellsworth American         771         Tax Overpaid         (Excise) Refund         8215         104.60         2-01-04           Ellsworth American         772         Planning Board         MacQuinn Hrg Ad         99999         31.33         5-01-11-04           Roy,Beardsley, Williams         773         Adm-Legal	Frederick Cahn	765	Fire-Training	Pump school lodging	8220		59.40	5-01-05-122
Home Depot   767   Adm-Locks   Cash Drawer   99999   P   5.47   5-01-01-64	Dr. Judith Lucarelli	766	Education-Transition	Consultant	8214		3,150.00	5-03-12
Buy.com/Rakuten.com         768 Cable TV         Tripod Head         99999 P         79.97         5-15-01           Buy.com/Rakuten.com         768 Adm-Ofc Supply         Toner-Clerk         99999 P         50.24         5-01-01-204           Stamps.com         769 Adm-Postage         Subscription         99999 P         15.99         5-01-01-203           Edward Gallegos         770 Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Duane or Beth Jewell         771 Tax Overpaid         (Excise) Refund         8215         104.60         2-01-04           Ellsworth American         772 Planning Board         MacQuinn Hrg Ad         99999         31.33         5-01-11-04           Roy,Beardsley, Williams         773 Adm-Legal         Gravel         8206         810.00         5-01-01-213           Dead River Company         774 Cable TV         Generator propane         8219         163.34         5-15-01           Penobscot Energy Rec. Co.         775 Solid Waste         PERC         88888         \$ 516.67         5-01-07-01           Acadia Fuel LLC         776 Adm         Heating Fuel         8223         178.00         5-01-01-208           Registry of Deeds         778 Adm-Lien Discharge         DesIsles         8216 </td <td>Dr. Judith Lucarelli</td> <td>766</td> <td>Ed Transition</td> <td>Mileage</td> <td>8214</td> <td></td> <td>186.25</td> <td>5-03-12</td>	Dr. Judith Lucarelli	766	Ed Transition	Mileage	8214		186.25	5-03-12
Buy.com/Rakuten.com         768         Adm-Ofc Supply         Toner-Clerk         99999         P         50.24         5-01-01-204           Stamps.com         769         Adm-Postage         Subscription         99999         P         15.99         5-01-01-203           Edward Gallegos         770         Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Duane or Beth Jewell         771         Tax Overpaid         (Excise) Refund         8215         104.60         2-01-04           Ellsworth American         772         Planning Board         MacQuinn Hrg Ad         99999         31.33         5-01-11-04           Roy,Beardsley, Williams         773         Adm-Legal         Gravel         8206         810.00         5-01-01-213           Dead River Company         774         Cable TV         Generator propane         8219         163.34         5-15-01           Penobscot Energy Rec. Co.         775         Solid Waste         PERC         88888         \$         516.67         5-01-07-01           Acadia Fuel LLC         776         Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777         CTV         Generato	Home Depot	767	Adm-Locks	Cash Drawer	99999	Р	5.47	5-01-01-64
Stamps.com         769         Adm-Postage         Subscription         99999         P         15.99         5-01-01-203           Edward Gallegos         770         Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Duane or Beth Jewell         771         Tax Overpaid         (Excise) Refund         8215         104.60         2-01-04           Ellsworth American         772         Planning Board         MacQuinn Hrg Ad         99999         31.33         5-01-11-04           Roy,Beardsley, Williams         773         Adm-Legal         Gravel         8206         810.00         5-01-01-213           Dead River Company         774         Cable TV         Generator propane         8219         163.34         5-15-01           Penobscot Energy Rec. Co.         775         Solid Waste         PERC         88888         \$         516.67         5-01-07-01           Acadia Fuel LLC         776         Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777         CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778         Adm-Lien Discharge         Deslsles         821	Buy.com/Rakuten.com	768	Cable TV	Tripod Head	99999	Р	79.97	5-15-01
Edward Gallegos         770 Fire-Training         CMFAS mileage         8218         172.40         5-01-05-122           Duane or Beth Jewell         771 Tax Overpaid         (Excise) Refund         8215         104.60         2-01-04           Ellsworth American         772 Planning Board         MacQuinn Hrg Ad         99999         31.33         5-01-11-04           Roy,Beardsley, Williams         773 Adm-Legal         Gravel         8206         810.00         5-01-01-213           Dead River Company         774 Cable TV         Generator propane         8219         163.34         5-15-01           Penobscot Energy Rec. Co.         775 Solid Waste         PERC         88888 S         516.67         5-01-07-01           Acadia Fuel LLC         776 Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777 CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778 Adm-Lien Discharge         Deslsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           Werizon Wireless         780 Adm         266-0353         88888         S	Buy.com/Rakuten.com	768	Adm-Ofc Supply	Toner-Clerk	99999	Р	50.24	5-01-01-204
Duane or Beth Jewell         771 Tax Overpaid         (Excise) Refund         8215         104.60         2-01-04           Ellsworth American         772 Planning Board         MacQuinn Hrg Ad         99999         31.33         5-01-11-04           Roy,Beardsley, Williams         773 Adm-Legal         Gravel         8206         810.00         5-01-01-213           Dead River Company         774 Cable TV         Generator propane         8219         163.34         5-15-01           Penobscot Energy Rec. Co.         775 Solid Waste         PERC         88888 S         516.67         5-01-07-01           Acadia Fuel LLC         776 Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777 CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778 Adm-Lien Discharge         Deslsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           Werizon Wireless         780 Adm         266-0353         88888         S         36.00         5-01-01-206           Verizon Wireless         780 Solid Waste         266-0404         88888	Stamps.com	769	Adm-Postage	Subscription	99999	Р	15.99	5-01-01-203
Ellsworth American         772 Planning Board         MacQuinn Hrg Ad         99999         31.33         5-01-11-04           Roy,Beardsley, Williams         773 Adm-Legal         Gravel         8206         810.00         5-01-01-213           Dead River Company         774 Cable TV         Generator propane         8219         163.34         5-15-01           Penobscot Energy Rec. Co.         775 Solid Waste         PERC         88888 S         516.67         5-01-07-01           Acadia Fuel LLC         776 Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777 CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778 Adm-Lien Discharge         Deslsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-01-01-206           Verizon Wireless         780 Adm         266-0353         88888         S         36.00         5-01-01-206           Verizon Wireless         780 Solid Waste         266-0404         88888 </td <td>Edward Gallegos</td> <td>770</td> <td>Fire-Training</td> <td>CMFAS mileage</td> <td>8218</td> <td></td> <td>172.40</td> <td>5-01-05-122</td>	Edward Gallegos	770	Fire-Training	CMFAS mileage	8218		172.40	5-01-05-122
Roy,Beardsley, Williams         773 Adm-Legal         Gravel         8206         810.00         5-01-01-213           Dead River Company         774 Cable TV         Generator propane         8219         163.34         5-15-01           Penobscot Energy Rec. Co.         775 Solid Waste         PERC         88888 S         516.67         5-01-07-01           Acadia Fuel LLC         776 Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777 CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778 Adm-Lien Discharge         Deslsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-14-04-03           Verizon Wireless         780 Adm         266-0353         88888         S         36.00         5-01-01-206           Verizon Wireless         780 Solid Waste         266-0404         88888         S         18.82         5-01-07-07.1	Duane or Beth Jewell	771	Tax Overpaid	(Excise) Refund	8215		104.60	2-01-04
Dead River Company         774 Cable TV         Generator propane         8219         163.34         5-15-01           Penobscot Energy Rec. Co.         775 Solid Waste         PERC         88888 S         516.67         5-01-07-01           Acadia Fuel LLC         776 Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777 CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778 Adm-Lien Discharge         DesIsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-14-04-03           Verizon Wireless         780 Adm         266-0353         88888         S         36.00         5-01-01-206           Verizon Wireless         780 Solid Waste         266-0404         88888         S         18.82         5-01-07-07.1	Ellsworth American	772	Planning Board	MacQuinn Hrg Ad	99999		31.33	5-01-11-04
Penobscot Energy Rec. Co.         775 Solid Waste         PERC         88888 S         516.67         5-01-07-01           Acadia Fuel LLC         776 Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777 CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778 Adm-Lien Discharge         DesIsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-14-04-03           Verizon Wireless         780 Adm         266-0353         88888         S         36.00         5-01-01-206           Verizon Wireless         780 CTV         Data         88888         S         20.00         5-15-04           Verizon Wireless         780 Solid Waste         266-0404         88888         S         18.82         5-01-07-07.1	Roy,Beardsley, Williams	773	Adm-Legal	Gravel	8206		810.00	5-01-01-213
Acadia Fuel LLC         776 Adm         Heating Fuel         8223         178.00         5-01-01-208           Arthur Ashmore Electric         777 CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778 Adm-Lien Discharge         Deslsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-14-04-03           Verizon Wireless         780 Adm         266-0353         88888         S         36.00         5-01-01-206           Verizon Wireless         780 CTV         Data         88888         S         20.00         5-15-04           Verizon Wireless         780 Solid Waste         266-0404         88888         S         18.82         5-01-07-07.1	Dead River Company	774	Cable TV	Generator propane	8219		163.34	5-15-01
Arthur Ashmore Electric         777 CTV         Generator         8222         2,500.00         5-15-01           Registry of Deeds         778 Adm-Lien Discharge         DesIsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-14-04-03           Verizon Wireless         780 Adm         266-0353         88888         36.00         5-01-01-206           Verizon Wireless         780 CTV         Data         88888         20.00         5-15-04           Verizon Wireless         780 Solid Waste         266-0404         88888         18.82         5-01-07-07.1	Penobscot Energy Rec. Co	775	Solid Waste	PERC	88888	S	516.67	5-01-07-01
Registry of Deeds         778 Adm-Lien Discharge         DesIsles         8216         19.00         5-01-01-207           World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-14-04-03           Verizon Wireless         780 Adm         266-0353         88888 S         36.00         5-01-01-206           Verizon Wireless         780 CTV         Data         88888 S         20.00         5-15-04           Verizon Wireless         780 Solid Waste         266-0404         88888 S         18.82         5-01-07-07.1	Acadia Fuel LLC	776	Adm	Heating Fuel	8223		178.00	5-01-01-208
World of Flags U.S.A.         779 Vets Memorial         Flags         8205         194.85         5-18-01           World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-14-04-03           Verizon Wireless         780 Adm         266-0353         88888 S         36.00         5-01-01-206           Verizon Wireless         780 CTV         Data         88888 S         20.00         5-15-04           Verizon Wireless         780 Solid Waste         266-0404         88888 S         18.82         5-01-07-07.1	Arthur Ashmore Electric	777	CTV	Generator	8222		2,500.00	5-15-01
World of Flags U.S.A.         779 Parks-Cemetery         Vets Graves Flags         8205         180.00         5-14-04-03           Verizon Wireless         780 Adm         266-0353         88888 S         36.00         5-01-01-206           Verizon Wireless         780 CTV         Data         88888 S         20.00         5-15-04           Verizon Wireless         780 Solid Waste         266-0404         88888 S         18.82         5-01-07-07.1	Registry of Deeds	778	Adm-Lien Discharge	Desisles	8216		19.00	5-01-01-207
Verizon Wireless         780 Adm         266-0353         88888 S         36.00         5-01-01-206           Verizon Wireless         780 CTV         Data         88888 S         20.00         5-15-04           Verizon Wireless         780 Solid Waste         266-0404         88888 S         18.82         5-01-07-07.1	World of Flags U.S.A.	779	Vets Memorial	Flags	8205		194.85	5-18-01
Verizon Wireless         780 CTV         Data         88888 S         20.00         5-15-04           Verizon Wireless         780 Solid Waste         266-0404         88888 S         18.82         5-01-07-07.1	World of Flags U.S.A.	779	Parks-Cemetery	Vets Graves Flags	8205		180.00	5-14-04-03
Verizon Wireless         780         Solid Waste         266-0404         88888         S         18.82         5-01-07-07.1	Verizon Wireless	780	Adm	266-0353	88888	S	36.00	5-01-01-206
	Verizon Wireless	780	CTV	Data	88888	S	20.00	5-15-04
Verizon Wireless         780 Fire         266-4405         88888 S         13.31         5-01-05-101	Verizon Wireless	780	Solid Waste	266-0404	88888	S	18.82	5-01-07-07.1
	Verizon Wireless	780	Fire	266-4405	88888	S	13.31	5-01-05-101

Payee	Voucher	Appropriation	Item	Check PD	Amount	Gen'l Ledger Number
Verizon Wireless	780	Animal Ctrl	812-0168	88888 S	50.42	5-12-05-0303
Pavement Mgt. Svc, LLC	781	Roads-Paving	Walker	8207	765.60	5-09-10.13
Pavement Mgt. Svc, LLC	781	Road-Paving	Xfr Stn	8207	191.40	5-09-10-13.2
Branch Pond Marine	782	Fire-Maint	Rescue Boat (pump)	8221	72.54	5-01-05-106.1

Warrant Total \$200,135.57

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures